

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10289937		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0775	2170578	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207352	10/27/08	
Carrier				EB Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371856	533510	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	15LV505	LCD TV/DVD Combo < 24"	61	61	240.00	240.00	14,640.00
2	19AV500U	Flat Display - OS LCD 10" -	39	39	264.00	264.00	10,296.00
					Tax%	0	Tax Amt
					Shipping / Handling		0.00
					Invoice Discount		
					Total		24,936.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 23, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/23

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REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S. Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

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RICHMOND, VA 23233,US

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10289938		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0775	2170584	10/09/08	
Terms (FOB Origin)		Mer	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207321	10/27/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371856	533510	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	D-R410	DVD - RAM	139	139	93.60	93.60	13,010.40
2	SD-6100	DVD	246	246	45.40	45.40	11,168.40
3	XD-E500	DVD XDE Player	215	215	112.50	112.50	24,187.50
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		48,366.30	

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Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10289939		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0775	2170593	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207358	10/27/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371856	533510	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV502U	Flat Display - OS LCD 26"-	109	109	504.00	504.00	54,936.00

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by the customer.

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CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD,
PH(352)429-6200 FAX(352)429-6210,
GROVELAND, FL 34736, US

Invoice: 10289940		Date	Customer No.	Store	Customer Order	Order Date	
		10/27/08	2000077	0775	2170604	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207368	10/27/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5371856	533510	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	SD-P91S	Portable DVD	36	36	140.40	140.40	5,054.40
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			5,054.40

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REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

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11/05/2008 THU 15:41 FAX 16153507962 WESTERN EXPRESS

003/003

Certified Original

STRAIGHT BILL OF LADING

From: **TOHIBA AM CONSUMER PRODUCTS, L.L.C.**
1654 SIEGEL ST LOGISTICS AMERICA, INC. 46 US

CIRCUIT CITY#775
19925 INDEPENDENCE BLVD
PHI3521429-4200 FAX13521429-4210
ORLANDO FL 34736 US

P.O. NO

MODEL NO:

BL NO:

5371854

SPECIAL INSTRUCTIONS:

STLP OFF ROSE LOAD

MIT 65 2000077 0775

BL NO: 5371854

SCAC:

Seal number:

Trailer number:

Pro number:

W. STERN

1225844

10/23

CUSTOMER'S ORDER			MODEL NO.			QTY			CUSTOMER'S ORDER			MODEL NO.			QTY		
2167194			264V502U			225											
2170584			XD-E500			215											
2170584			D-R410			139											
2170584			SD-4100			246											
2170576			1SLV505			51											
2170576			17AV500U			39											
2170576			32AV502U			109											

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
61	1SLV505 LCD TV/DVD Combo C MC1			671.00	1204963 362809
109	109 32AV502U Flat Display - DS K72			4905.00	1207321 362824
225	225 264V502U Flat Display - DS K72			5850.00	1207352 362835
139	139 D-R410 DVD - RAN M33			973.00	1207358 362833
215	215 XD-E500 DVD XDE Player M51			1075.00	1207368 362834
39	39 17AV500U Flat Display - DS K71			702.00	
246	246 SD-4100 DVD M11			1018.44	
18	33 SD-P715 Portable DVD M61			216.00	

SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008 *DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/15** REQUEST APPT VIA THE CDS WEBSITE @ <https://xsp.s.ccity.com/control/scheduling> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 973 628 800 X5290

Order must send POD via email to Pam_Dillard@tsc.com and Mike_Jones@tsc.com.

Circuit City Trailers cannot be dropped

Order must send POD via email to Pam_Dillard@tsc.com and Mike_Jones@tsc.com.

Circuit City Trailers cannot be dropped ** EOH **

1052 ctas recd. C. Lilloa, CC775 10/31/08

OCT 31 '08 05:38

GRAND TOTAL

Where the rate is dependent on value, shipment are required in state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding:

COD Amount: \$

Freight Terms: Collect: ☐ Prepaid: ☐ 3rd Party: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).

RECEIVED: subject to individually designated rates or contracts that have been signed upon in writing between the carrier and shipper, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations in the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Driver/pallets used to contain:
☐ By Driver/Pieces

SHIPPER

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies that the packages are properly packaged and labeled and are in proper condition for transportation according to the applicable regulations in the DOT.

3
10/31/08

TACP 252H (7/07)

CONTROL# CC0590

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO _____

INVOICE: 10290167-70 SHIPPED: 10/29/1

DEBIT: Unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 371855

_____ MERCH: _____

CARRIER: DPH PRO/TRAILER# _____

UPS/MPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: DELV Date N/A

DATE POD RCYD: / /

TOSHIBA

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C
Lockbox - P O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #344
400 LONGFELLOW CT, STE A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10290167		Date	Customer No.	Store	Customer Order	Order Date	
		10/29/08	2000077	0344	2167190	10/02/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206960	10/29/08	
Carrier				BL Number	PRO Number	Freight	
Dependable Highway				5371855	53345	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	26AV502U	Flat Display - OS LCD 26"-	200	200	424.00	424.00	84,800.00
2	32AV502U	Flat Display - OS LCD 26"-	34	34	504.00	504.00	17,136.00
				Tax	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			101,936.00

**SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

REQUEST APPT VIA THE CCS WEBSITE @

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<https://xapps.ccity.com/centralscheduling>

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Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10290168		Date	Customer No.	Store	Customer Order	Order Date	
		10/29/08	2000077	0344	2170574	10/09/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207311	10/29/08	
Carrier				BL Number	PRO Number	Freight	
Dependable Highway				5371855	53345	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	19AV500U	Flat Display - OS LCD 10" -	63	63	264.00	264.00	16,632.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		16,632.00	

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Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10290169		Date	Customer No.	Store	Customer Order	Order Date	
		10/29/08	2000077	0344	2170580	10/09/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1207355	10/29/08	
Carrier				Bl Number	PRO Number	Freight	
Dependable Highway				5371855	53345	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	D-R410	DVD - RAM	32	32	93.60	93.60	2,995.20
2	SD-6100	DVD	145	145	45.40	45.40	6,583.00
3	XD-E500	DVD XDE Player	71	71	112.50	112.50	7,987.50
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			17,565.70

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REQUEST APPT WED THE 333 WEBSITE @

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9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE. A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10290170		Date	Customer No.	Store	Customer Order	Order Date
		10/29/08	2000077	0344	2170601	10/09/08
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped
3% 15		R6A		MIT	1207364	10/29/08
Carrier				BL Number	PRO Number	Freight
Dependable Highway				5371855	53345	Prepaid
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price Extension
1	SD-P91S	Portable DVD	118	118	140.40	140.40 16,567.20
				Tax	0	Tax Amt. 0.00
				Shipping / Handling		
				Invoice Discount		
				Total		16,567.20

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From: TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
 14751 06 TOSHIBA LOGISTICS AMERICA, INC 46 US
 10/23/08
 5756083
 B/L NO: 5371855
 SCAC: ~~1111~~
 Seal number: ~~1111~~
 Trailer number: ~~1111~~
 Pro number: ~~1111~~
 SPECIAL INSTRUCTIONS: STOP OFF NORTHERN CALIFORNIA
 MIT 65 2000077 0344

CUSTOMER ORDER INFORMATION							
CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.
2167190	32AV502U	34	2167190	26AV502U	200	2170574	19AV500U
2170574	19AV500U	33	2170580	50-4100	145	2170580	XD-E500
2170580	XD-E500	71	2170580	D-R410	32	2170580	D-R410
2170580	D-R410	32	2170580	50-P918	118	2170580	50-P918
2170580	50-P918	118					

Rec 604 CND per tally SLC
 R. KAUR
 Sealed

CARRIER INFORMATION							
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS			NMFC#	CLASS	WEIGHT (SUB TO CORRECTION)	ORDER NUMBER
63	63	19AV500U	Flat Display - DS	K71		1154.00	1206260
200	200	26AV502U	Flat Display - DS	K72		3200.00	1207311
32	32	D-R410	DVD - RAM	M33		224.00	1207355
71	71	XD-E500	DVD XDE Player	M51		355.00	1207364
145	145	50-4100	DVD	M11		600.30	1207364
59	59	50-P918	Portable DVD	NA1		708.00	1207364
34	34	32AV502U	Flat Display - DS	K72		1530.00	1207364

SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008. DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16/08. REQUEST APPT VIA THE CCS WEBSITE @ <https://xapps.ccity.com/central/scheduling> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 973-628-8000 X5260 F
 Driver must send POD via email to Pam_Dillard@tsc.com and Mike_Jones@tsc.com F
 Circuit City Trailers cannot be dropped off F
 Driver must send POD via email to Pam_Dillard@tsc.com and Mike_Jones@tsc.com F
 Circuit City Trailers cannot be dropped off F *** EOM ***

2ND STOP

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$100,000.00 per
 COD Amount: \$
 Freight Terms: Collect ☐ Prepaid ☐ 3rd Party ☐
 Customer check acceptable: ☐
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing, between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, add to all applicable state and federal regulations.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 SHIPPER SIGNATURE / DATE: _____
 Trailer Loaded: ☒ By Shipper ☐ By Driver ☐ By Driver/pallets said to contain ☐ By Driver/Pieces
 FREIGHT COUNTED: ☐ By Shipper ☐ By Driver ☐ By Driver/pallets said to contain ☐ By Driver/Pieces
 CARRIER SIGNATURE / PICKUP DATE: _____
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.